To: Way, Steven[way.steven@epa.gov]

Cc: m.smith@erllc.com[m.smith@erllc.com]; Matt Francis

(m.francis@erllc.com)[m.francis@erllc.com]; Myers, Craig[Myers.Craig@epa.gov]; Land, Kelcey[Land.Kelcey@epa.gov]; Merritt, Steven[Merritt.Steven@epa.gov]; Sandoval,

Joni[Sandoval.Joni@epa.gov] **From:** Braun, Richard

Sent: Thur 8/13/2015 10:21:42 PM

Subject: RE: Omni sludge dewatering proposal

Hi Marilyn,

I concur with the proposed subcontract with Omni Water Solutions.

Richard Braun

EPA Region 8

Contracting Officer

303-312-6380

braun.richard@epa.gov

From: Way, Steven

Sent: Thursday, August 13, 2015 3:52 PM

To: Braun, Richard

Cc: m.smith@erllc.com; Matt Francis (m.francis@erllc.com); Myers, Craig; Land, Kelcey;

Merritt, Steven; Sandoval, Joni

Subject: FW: Omni sludge dewatering proposal

Richard,

As discussed, I am requesting that you provide ER a verbal to approve the attached subcontract proposal. The appropriate insurance, wage information and other information has been requested.

I have evaluated the proposed technical approach and pricing and consider it reasonable. The

CBI/Ex. 4

The need to manage heavy metals sludge accumulating in the temporary treatment ponds is critical to the successful treatment operations now underway at the Gold King Mine site. The potential for continued sludge management in the short-term will be determined in conjunction with the pending plans to move the flow from the current drainage and temporary pond system to a more suitable location (Red and Bonita Mine Site retention pond), which may also be temporary.

I have advised the contractor and the ER, LLC Response Manager that you have indicated to me your verbal approval.

Thank you,

Steve

Steven Way

Federal On-Scene Coordinator

Emergency Response Unit

US EPA - Region 8

1595 Wynkoop Street

Denver, CO 80202

Office: 303-312-6723

From: Matt Francis [mailto:m.francis@erllc.com]
Sent: Thursday, August 13, 2015 2:49 PM

To: Way, Steven

Subject: FW: Omni sludge dewatering proposal

From: Warren Sumner [mailto:wsumner@omniwatersolutions.com]

Sent: Thursday, August 13, 2015 1:48 PM **To:** Matt Francis < m.francis@erllc.com >

Cc: Gary Griesenbeck <ggriesenbeck@omniwatersolutions.com>; Jordan Muffler <jmuffler@omniwatersolutions.com>; Mark Gonder <mgonder@rainforrent.com>

Subject: Omni sludge dewatering proposal

Matt,

As discussed. Thank you for your consideration. Please respond with your approval to proceed and we will begin mobilizing equipment.

Regards,

Warren



Warren Sumner, CEO

4007 Commercial Center Dr. I Austin I TX I 78744

(o) 512-275-0804 x 204 (c) 512-731-5368

wsumner@omniwatersolutions.com

www.omniwatersolutions.com

This electronic mail (including any attachments) may contain information that is privileged, confidential, and/or otherwise protected from disclosure to anyone other than its intended recipient(s). Any dissemination or use of this electronic mail or its contents

(including any attachments) by persons other than the intended recipient(s) is strictly prohibited. If you have received this message in error, please notify us immediately by reply e-mail so that we may correct our internal records. Please then delete the original message (including any attachments) in its entirety. Thank you.

Confidentiality Warning: This e-mail and any attachments contain information intended only for the use of the individual or entity named above. If the reader of this e-mail is not the intended recipient or the employee or agent responsible for delivering it to the intended recipient, any dissemination, publication or copying of this e-mail is strictly prohibited. Although this email has been scanned for malware, the sender does not accept any responsibility for any loss, disruption or damage to your data or computer system that may occur while using data contained in, or transmitted with, this e-mail. If you have received this e-mail in error, please immediately notify by return e-mail. Thank you.